

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHERYL Y AJAKAIYE

Case No. 17-34599

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2017.
- 2) The plan was confirmed on 01/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/09/2019.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,370.00
Less amount refunded to debtor	\$835.00

NET RECEIPTS:

\$10,535.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$471.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$471.48

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMO REALTY 791 LLC	Unsecured	14,600.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	800.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,207.72	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	120.00	1,468.32	1,468.32	0.00	0.00
CLEAR LOAN SOLUTIONS A TRIBAL	Unsecured	2,140.80	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	294.42	294.42	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	702.25	NA	NA	0.00	0.00
DOLLAR LOAN CENTER	Unsecured	600.00	691.75	691.75	0.00	0.00
FOOT PRINT BEHAVIORAL	Unsecured	1,646.39	NA	NA	0.00	0.00
GEORGE V BUCCIERO	Unsecured	117.58	NA	NA	0.00	0.00
GREEN ARROW LOAN	Unsecured	894.33	NA	NA	0.00	0.00
HSN	Unsecured	9.96	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	7,313.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	51.26	51.26	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	512.20	512.20	512.20	0.00
IL DEPT OF REVENUE	Priority	NA	92.00	92.00	92.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,308.66	2,308.66	2,308.66	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,789.67	82.82	82.82	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	11,200.00	18,112.19	18,612.19	6,395.53	755.13
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	6,658.11	NA	NA	0.00	0.00
MACYS	Unsecured	634.81	NA	NA	0.00	0.00
MARY FOXWORTH	Unsecured	1,000.00	1,000.00	1,000.00	0.00	0.00
MIDNIGHT VELVET	Unsecured	125.64	314.37	314.37	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	682.50	NA	NA	0.00	0.00
NATIONAL LABORATORIES LLC	Unsecured	33,870.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	746.89	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,154.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,029.60	3,336.31	3,336.31	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	347.26	318.19	318.19	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	4,786.74	4,596.74	4,596.74	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	232.86	236.98	236.98	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SLEEP RX	Unsecured	797.34	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,695.27	NA	NA	0.00	0.00
TD BANK USA	Unsecured	978.26	1,043.96	1,043.96	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	73,291.00	74,327.86	74,327.86	0.00	0.00
USA PAYDAY LOANS	Unsecured	337.50	300.00	300.00	0.00	0.00
USA PAYDAY LOANS	Unsecured	NA	300.00	300.00	0.00	0.00
WEST COAST RECOVERY CENTER L	Unsecured	73,860.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,612.19	\$6,395.53	\$755.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,612.19	\$6,395.53	\$755.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,912.86	\$2,912.86	\$0.00
TOTAL PRIORITY:	\$2,912.86	\$2,912.86	\$0.00
GENERAL UNSECURED PAYMENTS:	\$88,362.98	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$471.48</u>
Disbursements to Creditors	<u>\$10,063.52</u>

TOTAL DISBURSEMENTS :	<u>\$10,535.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/28/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.